Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE)
Thu, May 1, 2025 13:53:40 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 12,84,000 **/-** (Rupees Twelve lakh eighty four thousand) to Planning Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No: 1633 **Dated:01-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PLG01-PLG0FUND(SDPA)/4/2025, Com No. 2803062 , Planning Department , 29-04-2025

6 . FIN01-FMU0PC(GAD2)/15/2025, Com. no. 2810266 , Finance (FMU-GAD.II) Department , 01-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Principal Secretary to Government, Planning Secretariat is hereby issued a Budget Release Order for an amount of Rs.12,84,000 **/- (**Rupees Twelve lakh eighty four thousand**)** from the BE provision 2025-26 for the purpose of clear the pending bills related to the work i.e Construction of Common Facility Centre to the Weavers at Pathapatnam Village" under Special Development Package in connection with the CC N0.2171 of 2024 duly exemption of the G.O.Ms.No.10, Finance (C & DM) Department, dt:20/01/2022 from the following HOA.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Development Package **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	3451001021240310312	V	25,000.00	0.00	0.00	25,000.00	0.00	12.84	24,987.16
		Total	**25,000.00**	**0.00**	**0.00**	**25,000.00**	**0.00**	**12.84**	**24,987.16**

The (Planning Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Planning Department, AP Secretariat

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.